

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses – Youth Advancement, Tourism and Culture Department – Cell Phone charges on Cell Phone No. 8008877155 being used by Section Officer (Tourism) for the period from 20-02-2010 to 19-04-2010 (2 months) – Sanctioned – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

GO.RT.No. 411

Dated: 30-04-2010
Read the following

M/s. Airtel Ltd., Bills DT. 21-03-2010 & 21-4-2010.

ORDER:

Sanction is hereby accorded for payment of Rs. 1250/- (Rupees one thousand two hundred and fifty only) towards the monthly Cell Phone charges on Cell Phone No. 8008877155 being used by Section Officer (Tourism) for the period from 20-02-2010 to 19-04-2010 (2 months) . The amount has been paid by the officer.

i) 8008877155 - bill amount Rs. 1865/- - eligibility Rs. 625 x 2 = 1250/-

2. The amount sanctioned in para 1 above shall be debited to the following Head of Account :

“ 2251-Secretariat Social Services – 090 – Secretariat – SH (14) Youth Advancement, Tourism & Culture Department – 130 – Office Expenses – 131 – Utility Payments”

3. The Asst. Secretary to Government Drawing and Disbursing Officer, Youth Advancement Tourism & Culture (OP. Claims) Department are requested to draw the above amount sanctioned in Para – 1 above and obtain the cheque in favor of Smt U.Jayakumari, S.O.

4. This order does not require the concurrence of finance (FW. Exp. GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.SREE RAJU
DEPUTY SECRETARY TO GOVERNMENT

To,
Smt U.Jayakumari, S.O.
The YAT&C(OP Claims) Department.
Copy to the Dy. PAO, Secretariat Branch, Hyderabad.
Copy to the PS to Principal Secretary to Government (YS&S)
Sf/Sc.

//Forwarded::By Order//

Section Officer